

STARS SECURITY SIGN-ON REQUEST

Requested by: _____ Agency Name: _____ Telephone No: _____

Authorized by: _____ Title: _____ Date: _____

FUNCTION: _____	AGENCY NO.: _____	EMPL. NAME _____	A & R USE
<small>A = Add C = Change D = Delete</small>			OPER. ID. _____
OPERATOR CLASS REQUESTED:			OP CL _____
DA-118 ENCUMBRANCES (19) <input type="checkbox"/>			_____
VOUCHER ENTRY (21) <input type="checkbox"/>	FINANCIAL PLANS (25) <input type="checkbox"/>	ERROR CORRECTION (39) <input type="checkbox"/>	_____
VOUCHER ENTRY (23) <input type="checkbox"/>	PRE-ENCUMBRANCES (24) <input type="checkbox"/>	OTHER: _____ () <input type="checkbox"/>	PASSWORD _____

ACCOUNTING TRANSACTIONS _____	0 = Inquiry Only; 1 = Data Entry and Inquiry; "Blank" = No Access
SECURITY DIVISION _____	Division Number - if division established in STARS and restriction desired
APPROVAL LEVEL _____	1-9 with 5 the highest agency level
PRINTER ID _____	Four-digit voucher Printer ID
DAY INDICATOR _____	W = Weekday; E = Weekend; A = All Days
WORK HOUR RANGE _____	Example: 0001 - 2400 would be unrestricted work hours
REPORT REQUEST TABLE _____	0 = Inquiry Only; 1 = Update and Inquiry; "Blank" = No Access
REPORT DISTRIBUTION TABLE _____	0 = Inquiry Only; 1 = Update and Inquiry; "Blank" = No Access
BUDGET UNIT TABLE _____	0 = Inquiry Only; 1 = Update and Inquiry (Central Use Only); "Blank" = No Access
DESCRIPTOR TABLES _____	0 = Inquiry Only; 1 = Update and Inquiry; "Blank" = No Access
INDEX CODE TABLE _____	0 = Inquiry Only; 1 = Update and Inquiry; "Blank" = No Access
PROGRAM COST ACCOUNT TABLE _____	0 = Inquiry Only; 1 = Update and Inquiry (Central Use Only); "Blank" = No Access
GRANT CONTROL TABLE _____	0 = Inquiry Only; 1 = Update and Inquiry; "Blank" = No Access
PROJECT CONTROL TABLE _____	0 = Inquiry Only; 1 = Update and Inquiry; "Blank" = No Access
TRANSACTION CODE DECISION TABLE _____	0 = Inquiry Only; 1 = Update and Inquiry (Central Use Only); "Blank" = No Access
VENDOR EDIT TABLE _____	0 = Inquiry Only; 1 = Add Vendors and Inquiry; "Blank" = No Access
ON-LINE FINANCIAL INQUIRY _____	A = Inquiry Only; "Blank" = No Access
WARRANT INQUIRY / MAINTENANCE _____	1 = Inquiry Only; 2 = Update and Inquiry (Central Use Only); "Blank" or 0 = No Access
RELEASE FLAG _____	1 if approved for the Delegated Audit Program; otherwise blank